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THE PERKIN-ELMER CORPORATION
MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

0485
0338
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 033		Memo 2/18/55		3	2/23/55	2/24/55

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO
STAT
INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES NO

SALES ORDER NO. 24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 48771 48771

INVOICE DATE 4/13/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR. TIAL	COMPLETE	CHARGES
Air Freight				12	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
6	1			Second spare parts kit in accordance with item 6.	#31 1,582.00			
				Less Partial Payment liquidation at 88%	1,392.16			
				Amount due on this invoice				$189.84

STAT
CONTRACTING OFFICER 5/22/56

APPROVED BY
MAY 8 1956

STAT
STAT
APPROVING OFFICER 5/24/56

AUTHORIZED CERTIFYING OFFICER 5/23/56

IBM Breakdown
22112 $1,345.00
12011 237.00

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-28

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